

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH ENVIROWASTE SERVICES GROUP, INC. FOR DRAINAGE SYSTEM CLEANING AND MAINTENANCE SERVICES IN AN ANNUAL AMOUNT UP TO \$500,000.00 BASED ON THE CITY OF FORT LAUDERDALE CONTRACT NO. 21-0878 AND IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities (“Department”) desires inspection, cleaning, and other preventative maintenance services for the Citywide stormwater drainage system to keep it functioning, reduce flooding, and increase community resiliency; and

WHEREAS, the desired services were competitively bid by the City of Fort Lauderdale through Bid No 12520-813 on November 16, 2021, and awarded to Envirowaste Services Group, Inc. (“Envirowaste”) under Contract No 21-0878; and

WHEREAS, the current term of Contract No 21-0878 is for the period from November 16, 2023 through November 15, 2025, with an option to renew the contract for an additional two-year period; and

WHEREAS, Envirowaste has agreed to extend to the City the same pricing under the terms and conditions as those set forth in Contract No. 21-0878; and

WHEREAS, the desired inspection, cleaning, and other preventative maintenance services will be acquired through the execution of this Agreement through November 15, 2025, in annual amount up to \$500,000.00; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof (“piggyback”), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity’s contract; and

WHEREAS, the Department Director and the Interim Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement (“BPA”) with Envirowaste for drainage system cleaning and maintenance services for the period from June 18, 2024 to November 15, 2025, in an annual amount up to \$500,000.00; and

WHEREAS, funding for the requested BPA was included in the amended FY 2024 Capital Improvement Plan and is available in account number 443.419901.53800.563010.001651.000.000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That the foregoing “WHEREAS” clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a BPA with Envirowaste, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2024.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY